



Pernod Ricard
South Africa

Building 6, Country Club Estate, 21 Woodlands Drive
Woodmead, Sandton, GAUTENG, 2191
Phone: 011 802 0600 Fax: 011 802 0620
Reg No: 1994/004226/07
Vat No: 4670144973



Liquor Running's Durban
Signed:
DEBRIEFED

Tax Invoice

Buyer: Pick n Pay Retailers (Pty) Ltd
PNP Corporate - Pinetown DC (MA08)
KZN Distribution Centre
80 Goodwood Road
Westmead 3610

Consignee:
PNP Corporate - Pinetown DC (MA08)
KZN Distribution Centre
80 Goodwood Road
Westmead 3610

Doc No: 1505273
Date: 2024-08-26
Customer: 61940
Branch / Plant: KZND
Warehouse LL: Ref: 1725
Order No: 1374876 SO
Liquor License: NLA Ref: 12847

Buyer's VAT: 4090105588

Requested Date: 2024-08-22

Customer PO:

4742301866

Currency: ZAR

Payment Term: 30 Days from
statement 1.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101200	Jameson Whiskey Standard 24x200ml 43% 3.0222	CA	0.33	85.16	-3.02	98.56	657.04
101253	Jameson Select Reserve 12x750ml 43% Naked 13.7500	CA	42.00	449.88	-13.75	32,971.43	219,809.52
101475	Jameson Whiskey Standard 12x375ml 43% 5.6667	EA	60.00	159.67	-5.67	1,386.03	9,240.20
101500	Jameson Standard 750ml 12x750ml 43% 11.3333	CA	126.00	319.35	-11.33	69,858.19	465,721.25
140400	Ballantine's Finest 12x750ml 43% 23.6667	CA	60.00	233.89	-23.67	22,704.12	151,360.78
141932	Malfy Gin Rosa 6x750ml 43% 4.2500	EA	12.00	349.62	-4.25	621.67	4,144.44
148103	Kahlua 12x750ml 16% 1.8333	EA	60.00	235.65	-1.83	2,104.35	14,029.00
160550	The Glenlivet 15YO French Oak 6x750ml 43% 23.2500	EA	24.00	934.38	-23.25	3,280.07	21,867.12

Banking Details

Bank: Citibank ZAR
Account No: *****6023
Branch: SOUTH AFRICA

Received in good order on behalf of customer



C3
CO 1474
Name: 33
Signature:
Date:



Pernod Ricard South Africa

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Woodmead, Sandton, GAUTENG, 2191
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Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
161104	Inverroche Gin Amber 6x750ml 43% 9.4167	CA	20.00	399.63	-9.42	7,023.84	46,825.60
200000	Absolut Lime 12x750ml 40% 14.9167	EA	12.00	248.73	-14.92	420.86	2,805.76
200202	Absolut Vodka Std 12x750ml 43% 14.9167	CA	33.00	248.73	-14.92	13,888.51	92,590.07
				Total VAT		154,357.63	Total Including
							1,183,408.40
						COD Total	1,165,657.29

Banking Details

Bank: Citibank ZAR
Account No: *****6023
Branch: SOUTH AFRICA



Name:
Signature:
Date:

Received in good order on behalf of customer



Inspired by you

Goods Receipt / AOD

Page : 1 of 1

Date Printed: 28.08.2024 12:27:3

Date Posted: 28.08.2024 12:25:4

From: Pernod Ricard SA (Pty) Ltd
Suite 40
- CAPE TOWN
8001
Tel: +27214058800
Fax: 0214058869

To: KZN-DC Perishables
PO Box 154
PINE TOWN
3620
Tel: 0317006000
Fax: 0317006200

Vendor Number: 1000002142
EWM Delivery Number: 12447166
Goods Receipt Number: 1800067823
Purchase Order Number: 4742301866
Vendor Invoice Number: RI1505273

Company Reg No: 1973/004739/07

VAT Reg Number: 4090105588

Article Number	Description	Barcode	UoM	Received Qty	Pack Size	Mixed Lug
172473	JAMESON IRISH WHISKEY 200ML	5011007024512	CS1		24	
461623	JAMESON SELECT RESERVE 750ML	5011007022952	CS	42	12	
332306	JAMESON IRISH WHISKEY 375ML	5011007019495	EA	60	1	
244978	JAMESON IRISH WHISKEY 750ML	5011007003326	CS	126	12	
158245	JAMESON IRISH WHISKEY 50ML	5011007003593	CK		12	
202712	BALLANTINE'S SCOTCH WHISKY 750ML	5010106011454	CS	60	12	
776594	MALFY ROSA GIN 750ML	5000299296387	EA	12	1	
247593	KAHLUA LIQUEUR 750ML	7610594252124	EA	60	1	
488925	THE GLENLIVET 15YO SINGLE MALT 750ML	080432100783	EA	24	1	
612833	INVERROCHE GIN AMBER 750ML	6009900258614	CS	20	6	
750052	ABSOLUT VODKA LIME 750ML	7312040551675	EA	12	1	
150596	ABSOLUT BLUE VODKA 750ML	27312040017434	CS	33	12	

Total Qty Received 449

Packaging Material for Non Mixed Lug articles

Pack Mat Nr.	Description	Received Qty	THAN Ref Nr
476536	CHEP PALLET (BLUE) 1EA	12	4230503719

Received by:

Checked By Senior Receiving Manager:

Driver's Name:

Driver's ID No / Driver's Licence No:

Vehicle Registration:

NNGCONGO597 (NKOSIKHONA, NGCONGO)

Name (print)

Signature

Name (print)

Signature

From: Pernod Ricard SA (Pty) Ltd
Suite 40
- CAPE TOWN
8001
Tel: +27214058800
Fax: 0214058869

To: KZN DC Perishables
PO Box 154
PINE TOWN
3620
Tel: 0317006000
Fax: 0317006200

Vendor Number: 1000002142
EWM Delivery Number: 12447166
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Total Qty Received 449

Packaging Material for Non Mixed Lug articles

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476536	CHEP PALLET (BLUE) 1EA	12	4230503719

Received by:

Checked By Senior Receiving Manager:

Driver's Name:

Driver's ID No / Driver's Licence No:

Vehicle Registration:

NNGCONGO597 (NKOSIKHONA, NGCONGO)

Name (print)

Signature

Name (print)

Signature



Inspired by you

KZN EWM DC

Page 1 of 1

PERMIT TO REMOVE

Printed by: NNGCONGO597

Date / Time Printed: 28.08.2024 12:36:22

PTR Number: 410015313

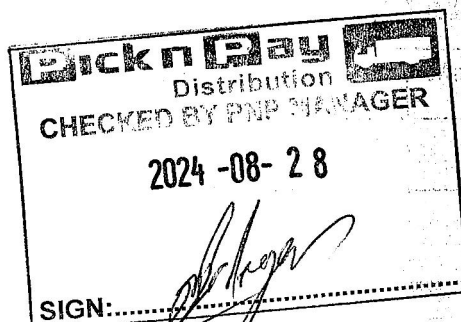
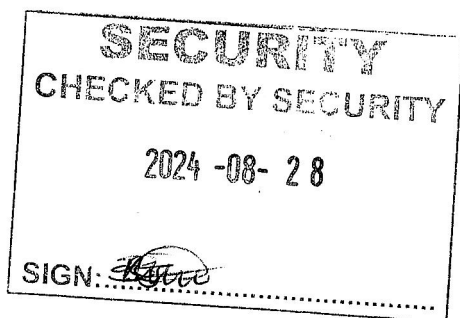
Vendor/Haulier: 1000002142 - Pernod Ricard SA (Pty) Ltd

Vehicle Registration No: PERNOD

Creation Date: 28.08.2024

Creation Time: 12:36:02

Article EAN	Description	Quantity	Reason for rejection
172473 5011007024512	TiHi14X6 JAMESON IRISH WHISKEY 200ML	1.000	CONTAINER - INCORREC



Receiving Manager: NKOZI (Print Name)

Receiving Manager: [Signature] (Signature)

Driver: LPND (Print Name)

Driver: [Signature] (Signature)

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 0915

To be completed on receipt of goods from Producers, Truckdrivers or Warehouse

DRIVER NAME FANA

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>660</u>	VEHICLE REG No: <u>JBK 139 FS</u>

CUSTOMER	DATE RECEIVED <u>28.08.2024</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>POP DC (Perinod)</u>					
2) <u>Samson 500 200ml</u>		<u>8</u>			<u>Not ordered</u>
3)					<u>PR11505273</u>
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN BLUE #1					
OTHER					
TOTAL					

NOTE: ON G.R.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY: <u>Chann</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

Clairwood Logistics Park
Basil February Road
Mobeni East
4060



Liquor Runners

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Selwyn@lrsc.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR10950 2024-08-28 15:15.37

LOAD SHEET Reference - LSID 660, DATE Delivered - 2024-08-28

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
JBK139FS	FJ26-280R (CKD) ZA	14	S.F. MAKHOB		
Reason for Credit:		Not Ordered / Duplicated		Customer Name: PNP DISTRIBUTION PINETOWN	
Brief Description of Credit:					
Principal Customer Code: 61940					

Doc. Date: 2024-08-26 Doc. Ref: PRI1505273 GRV: 1800067823 Credit Type: Part Credit Invoice Amt: R 1183410

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
101200	Jameson Whiskey Standard24x200ml 43%	CS	24	W2	Not Ordered / Dupl		0.33
Total Number of Items to be credited on Document Ref: PRI1505273 (1 Product Type)							0.33

Authorized by: _____
[date]



Pernod Ricard South Africa

Building 6, County Club Estate GAUTENG ZA 2191
Phone: +264 011 802 0600 Fax: +264 011 802 0600
Reg No: 1994/004226/07
Vat No: 4670144973

STOCK CLAIMS

BUYER: PNP Corporate - Pinetown DC (MA08)
KZN Distribution Centre
80 Goodwood Road
Westmead
3610

CONSIGNEE: PNP Corporate - Pinetown DC (MA08)
KZN Distribution Centre
80 Goodwood Road
Westmead
3610

DOC NO: - 211266
Date - 2024/08/29
Customer - 61940
Brn/Plt - KZND
Related P.O. -
Order Nbr - 147433 CO
Currency - ZAR
Page - 1

Vessel:
Container ID:

Vat. No. 4090105588

Shipping Terms:

Request Date
2024/08/29

Customer P.O.
4742301866

Ln	Description	Item Number	Lot Number	UOM	Shipped	Unit Price	UOM Pricing	Qty Pallets	Volume(L)	Volume (M3)	Net Weight	Total Amount
1.000	Jameson Whiskey Standard 24x200ml 43%	101200		CA	-0.33	82.1378	EA	-0	-1.60	-0.0048	-3.37	-657.04
					-0.33	82.1378		-0	-1.60	-0.0048	-3.37	-657.04
Terms 30 Days from statement 1.5%					Net Due Date	2024/09/30	Tax Rate	15 %	Sales Tax	-98.56	Total Order	-755.60

UCR Reference:
Bank: Citibank ZAR
Account No / Branch: *****6023 / SOUTH AFRICA



2024/08/29 13:51:59
UserID: PRAMLALL
R56SA001 ZA43000014